

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Facility 168413 Service: LPD Call WBQC-LD Channel:

ID:

Sign:

**28 (UHF)** File **0000089336** 

Number:

FRN: **0029785466** Eligibility **Eligible** 

Submitt

Date

02/22

Status:

Submitted: /2021

## Applicant Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
Elliott B. Block Individual Licensee Doing Business As: ELLIOTT B. BLOCK	PO Box 37770 CINCINNATI, OH 45222 United States	+1 (513) 631-8825	mgray@wkrp. tv	Individual

### Reimbursement Contact Name and Information

Contact Information

Applicant Address Phone Email

[Confidential]

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Kathleen Victory Legal Counsel Fletcher Heald and Hildreth PLC	1300 N. 17th St. 11th Floor Arlington, VA 22209 United States	+1 (703) 812- 0473	victory@fhhlaw. com

Broadcaster Information and Transition Plan Question Response

Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Terminate operation on Ch 47 after T-Mobile demand to vacate by 8/18/2018.  Operate temporarily on Ch 20 with old equipment under STA LMS File No.

#### **Transmitters**

S Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

0000058280 granted 10/9/2018. Buy new equipment, move to Ch. 28 under LMS

0000088128 Nov. 2019.

#### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Ownership	Owned
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter  Manufacturer and Type	Manufacturer	
	Model	TRN-5X-U- 46D-C
	Year	2015
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	3.0 kW

#### **New Transmitter Costs**

Question	Response
Use	Primary (Main)
Change Type	Purchase New
Is this a request for upgraded equipment?	No
Manufacturer	
Model	TRN-5X-U- 48-C
Transmitter Type	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	4.4 kW
	Use Change Type Is this a request for upgraded equipment? Manufacturer Model Transmitter Type Solid State Cooling

att let old tra wa ou are pot an filt ne ex up wa hig just cool to tra pot are	ansmitter as utdated, and cost of ower mplifiers, ater, and eeded aciter ogrades as too gh to stify ompared replacing ansmitter.
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#### **Other Transmitter Costs**

Section	Question	Response
Other Transmitter Costs	Does the transmitter installation require a Transmitter Building Site Survey /Installation?	No
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Rigid Conduit and Wiring	No
	Other Electrical Service	No

HVAC Service	Does the replacement transmitter require HVAC Service?	No
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No

#### **Other Transmitter Cost Not Listed**

Name	Description
Broadcast Engineering Services	Installation and testing of new transmitter.
Pro Service, Inc.	Retune filter, ship filter to transmitter site.
Dielectric	Shipping charges for filter.

#### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Ownership	Owned
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	No
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Mounting	Side Mount
Manufacturer and Type	Antenna position in stack	Not in Stack
	Polarization	Circular
	Туре	Slotted Coaxial
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
	Model	ERI AL12O- 47-PL
	Year	2008

#### Primary Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Change Type	Purchase New
	Ownership	Owned
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Mounting	Side Mount
Manufacturer and Types	Antenna position in stack	Not in Stack
	Polarization	Circular
	Туре	Slotted Coaxial
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
	Model	AL8OC-28- MC
	Year	2019
	Justification for New Antenna	Old nondirectional antenna could not be converted to new directional pattern.

#### Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
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Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	No

#### Primary Antenna

#### **Other Antenna Cost Not Listed**

Information not provided.

Transmission	Section	Question	Response
Line	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

#### **Existing Transmission Line**

## Primary Transmission<sub>S</sub> Line

<sup>1</sup> Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Ownership	Owned
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	No
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Air
	Diameter	3 inches
	Number of parallel runs	1
	Length	725 feet per run

#### **New Transmission Line**

Primary
Transmission<sub>S</sub>
Line

<sup>1</sup> Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Flexible Air
	Diameter	4 inches
	Number of parallel runs	1
	Length	760 feet per run
	Justification for New Transmission Line	Old transmission line had leaks, resulting in power loss.
Interior RF Systems	Does the Installation of the Transmission Line require an additional or replacement Inside RF system including switching, patch panels, and dehydrators?	Yes

#### Other Transmission Line Expenses Not Listed

Primary
Transmission

ion <sub>Name</sub>	Description	
Collins Construction and Building	Storage, delivery, and unloading of 6,000 pound spool of new transmission line	

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

#### Primary Tower

#### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1013618
Coordinates ( <u>NAD83</u> ( North American Datum of	Latitude (NAD83)	39° 07' 30.4" N-
1983))	Longitude (NAD83)	084° 29' 56.0" W-
	Overall Structure Height	865.80 feet
	Support Structure Height	791.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	844.15 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	SCRIPPS MEDIA, INC.
Date Constructed	12/16/2010

#### Primary Tower

#### **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

#### Primary Tower

Other Tower Expenses Not Listed

Information not provided.

#### Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	No
Outside RF consulting Engineering Services	Perform engineering study for displacement application	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	No
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Prepare Form 601	No
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	3
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Form 399 assistance or other program management costs	Yes

RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No

#### Outside Professional Services Costs

#### Other Professional Services Expenses Not Listed

al	Name	Description	
	Other Legal Fees	Additional legal expenses in connection with transition	

## Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Permit and Filing Costs	FCC Construction Permit Major Change	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
Point to Point Microwave (STL/ICR)	Frequency Coordination for Unidirection System	No
	Frequency Coordination for Bi-Direction System	No
	New Point to Point Microwave System	No

## Other Expenses

#### Other Expenses Not Listed

Name	Description
Kentucky Educational TV	Reimbursement of cost of negotiating interference consent for STA.

#### **Transmitters**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TRN-5X-U- 48-C	\$208,454.61	\$61,577.55		\$49,894.55	
Broadcast Engineering Services	<i>\$4,157.21</i>	\$4,157.21	N/A	\$4,057.21	N/A
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$200,750.00	\$53,872.94	N/A	\$42,289.94	N/A
Pro Service, Inc.	<i>\$2,255.64</i>	\$2,255.64	N/A	\$2,255.64	N/A
Dielectric	\$1,291.76	\$1,291.76	N/A	\$1,291.76	N/A
Sub-total	\$208,454.61	\$61,577.55	N/A	\$49,894.55	N/A
Total for all systems	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A

<b>Actual Information</b>	
Description	File Name

Broadcast Engineering		
Services	<b>Component Description:</b>	Transmitter
		installation. This is
		a revision of
		Invoice 17-1673
		from 2017 to meet
		Form 399
		requirements.
		Receipts are
		attached to
		invoice, with notes
		on receipts
		explaining charges
		of less than full
		receipt amounts.
	Amount:	\$4,057.21
UHF - Air Cooled Solid		
State Transmitter 4 - 6 kW		
otato Tranomitor T o KVV	Component Description:	The amount being
		claimed is only
		\$42,289.94. A new
		Partial Claim
		Anywave
		transmitter invoice
		exhibit has been
		uploaded,
		explaining why the
		claim is less than
		the invoice amount.
	Amount:	\$42,289.94
Pro Service, Inc.		
,		<b>-</b>
	Component Description:	Transmitter
		retuning/shipping;
		actual cost
		incurred.
	Amount:	\$2,255.64

Component Description:

Shipping to return retuned filter to station.

Amount:

\$944.19

Component Description:

Freight to return special packing case used to ship filter for retuning.

Amount:

\$347.57

#### **Antennas**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna AL8OC-28- MC	\$12,436.25	\$8,765.66		\$8,765.64	
UHF-Low Power, Side Mount, Slotted Coaxial, 15.0 kW input, Circular	\$7,811.25	\$7,811.25	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$7,811.25	N/A
UHF-Low Power, Side Mount, Slotted Coaxial, 15.0 kW input, Circular	\$0.00	\$0.00	N/A	\$0.00	N/A
Side Mount antenna brackets	\$4,625.00	\$954.41	N/A	\$954.39	N/A
Sub-total	\$12,436.25	\$8,765.66	N/A	\$8,765.64	N/A
Total for all systems	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A

Actual Information	
Description	File Name

UHF-Low Power, Side Mount, Slotted Coaxial, 15.0 kW input, Circular	Component Description:	UHF Antenna cost for comparable horizontally polarized antenna explained in exhibit attached to invoice.
	Amount:	\$7,811.25
UHF-Low Power, Side Mount, Slotted Coaxial, 15.0 kW input, Circular	Information not provided.	
Side Mount antenna brackets	Component Description:	Custom side mounts. Cost calculation including tax and freight explained in exhibit attached
	Amount:	to invoice. \$954.39

#### **Transmission Line**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$67,427.95	\$51,465.41		\$0.00	
Interior RF Systems: Inside RF system including switching, patch panels and dehydrators	\$4,187.95	\$4,187.95	N/A	\$0.00	N/A
Flexible Air Transmission Line - dielectric, 4"	\$56,240.00	\$40,277.46	N/A	\$0.00	N/A
Collins Construction and Building	\$7,000.00	\$7,000.00	N/A	\$0.00	N/A
Sub-total	\$67,427.95	\$51,465.41	N/A	\$0.00	N/A
Total for all systems	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A

Actual Information Description	File Name	
Interior RF Systems: Inside RF system including switching, patch panels and dehydrators	Component Description: Amount:	Dryline Dehydrator \$4,187.95

Line - dielectric, 4"	Component Description:	Claim for
	Component Description.	transmission line
		is being deleted.
		Exhibit attached to
		invoice explains.
	Amount:	N/A
	7	
Collins Construction and		
Building	Component Description:	The claim for this
		item is deleted.
	Amount:	N/A

#### **Tower Equipment and Rigging Costs**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$157,750.00	\$44,280.00		\$44,280.00	
Tower Rigging Tall Tower (greater than 500')	\$157,750.00	\$44,280.00	N/A	\$44,280.00	N/A
Sub-total	\$157,750.00	\$44,280.00	N/A	\$44,280.00	N/A
Total for all systems	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A

Actual Information Description	File Name	
Tower Rigging Tall Tower (greater than 500')	Component Description:	Tower rigging services
	Amount:	\$44,280.00

#### **Outside Professional Services**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$19,250.00	\$34,355.00		\$33,850.00	
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$6,705.00	\$6,705.00	Required 3 separate filings: original STA plus 2 extensions; also required negotiation of agreement for interference consent from Kentucky Educational Television. Estimate is amount actually billed for services.	\$6,700.00	N/A

Prepare/ Review 399 reimbursement form	\$1,710.00	\$17,825.00	Actual invoices detailing legal services of \$17825.00 have been submitted. FCC asked many questions, required significant claim reductions. Two separate repack contractors asked questions on different dates. Charges are law firm's standard rates.	\$17,825.00	N/A
Other Legal Fees	\$1,050.00	\$1,050.00	Additional legal work incurred more than initially expected in conjunction with WBQC-LD's transition to its new channel	\$1,050.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$1,577.50	\$450.00	N/A	\$350.00	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$3,025.00	\$1,200.00	N/A	\$800.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$2,102.50	\$1,500.00	N/A	\$1,500.00	N/A
Prepare request for Special Temporary Authorization	\$1,280.00	\$3,250.00	Services have been performed. Estimate based on actual cost from consulting engineer. Extra work required because of interference to full power station, need to prepare amendment to STA request, and support for agreement consenting to	\$3,250.00	N/A

Perform engineering study for displacement application	\$1,800.00	\$2,375.00	Services have been performed. Estimate is actual cost billed by consulting engineer.	\$2,375.00	N/A
Form 399 assistance or other Program Management costs	<i>\$0.00</i>	\$0.00	This cost has been moved from the Form 399 assistance category to the Prepare and Review Form 399 category. The amount for 399 assistance should be zero to avoid duplicate claim.	\$0.00	N/A
Sub-total	\$19,250.00	\$34,355.00	N/A	\$33,850.00	N/A
Total for all systems	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A

Actual Information Description	File Name	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	Legal fees for preparation and filing of request for Special Temporary Authority and Extensions
	Amount:	\$6,700.00

Prepare/ Review 399 reimbursement form

Component Description: Legal fees for

preparing and filing

Form 399

**Amount:** \$450.00

Component Description: Continuation of

legal services for preparing and filing Form 399; line items that are claimed are

marked on invoice

by category.

**Amount:** \$3,950.00

Component Description: Legal fees for

drafting and filing

Form 399

**Amount:** \$1,287.50

Component Description: Uploading

additional costs to

Form 399

**Amount:** \$350.00

Component Description: Legal fees for

preparation of

Form 399.

**Amount:** \$2,212.50

Component Description: Legal services

continuing to respond to FCC questions about whether transmitter and antenna were upgrades. \$7.00 service charge not

claimed.

**Amount:** \$550.00

Component Description: Final filing and

updating Form 399 with new invoices.

**Amount:** \$700.00

Component Description: Continuing to

respond to FCC questions; split invoices into separate uploads; reduce claims for transmitter, antenna,

transmission line. \$50 is for nonreimbursable legal services and is not

claimed.

**Amount:** \$1,800.00

Component Description: Responding to

FCC requests for changes in Form 399; preparing and filing Form 399

updates

**Amount:** \$3,800.00

**Component Description:** Filing Form 1876;

obtaining

information from FCC re which account to use after death of licensee; answer FCC questions about cost items.

**Amount:** \$1,900.00

**Component Description:** Legal Fees for

> preparation and filing of Form 399

\$100.00 Amount:

Legal fees for **Component Description:** 

drafting and filing

Form 399

Amount: \$362.50

**Component Description:** Legal fees for

preparing and filing

Form 399

\$362.50 Amount:

Other Legal Fees

**Component Description:** Legal fees for

> advising station for transition to new

channel

Amount: \$150.00

**Component Description:** Legal fees for

> advising station regarding transition

to new channel

Amount: \$100.00

**Component Description:** Other legal fees for

advising re

displacement and transition from old to new channel -developing plan for STA and then CP.

\$800.00 Amount:

Attorney Fees -Prepare and File FCC Form 2100 **Component Description:** Legal fees for (main), License to Cover preparing and filing Application Form 2100 -License to Cover Application \$250.00 Amount: **Component Description:** Legal fees for preparing and filing Form 2100 -License to Cover Application \$100.00 Amount: Attorney Fees - Prepare and File FCC Form 2100 **Component Description:** Legal fees for (main), Construction Permit preparing and filing Application Form 2100 -Construction Permit /Displacement Application Amount: \$800.00 Prepare engineering section of FCC Form 2100 **Component Description:** Displacement (main), Construction Permit Application services Application Amount: \$1,500.00

Prepare request for Special		
Temporary Authorization	Component Description:	Prepare STA interference map
		to enable
		settlement with
		W20CT Kentucky
		Authority for ETV
	Amount:	\$250.00
	Component Description:	Prepare STA
	Component Description.	Application
	Amount:	\$2,500.00
	Amount	Ψ2,000.00
	Component Description:	Prepare STA
		amendment
	Amount:	\$500.00
Perform engineering study		
or displacement application	Component Description:	Displacement
		Channel Search
	Amount:	\$125.00
	Component Description	Dianlacement
	Component Description:	Displacement Channel
		Engineering
		Search and Study
	Amount:	\$2,250.00
Form 399 assistance or		
other Program	Component Description:	\$3950 of this
Management costs		invoice has been
		claimed under
		Form 399
		preparation and
		review. The claim
		under Form 399
		assistance is zero
		to avoid a
		duplicate alaim
	Amount:	duplicate claim. N/A

#### **Other Expenses**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$6,828.89	\$6,948.89		\$760.00	
Kentucky Educational TV	\$3,500.00	\$3,500.00	N/A	\$0.00	This amount was actually paid to KYETV. FCC Video Division declined to grant STA to keep station on air without KETV consent.
Equipment Delivery and Handling Charges	\$2,688.89	\$2,688.89	N/A	\$0.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$305.00	\$590.00	Three filing fees: Initial STA at \$190, first extension at \$200, second extension at \$200.	\$590.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$170.00	N/A	\$170.00	N/A
Sub-total	\$6,828.89	\$6,948.89	N/A	\$760.00	N/A

Total for all	\$472,147.70	\$207,392.51	N/A	\$137,550.19	N/A
systems					

### Components

Actual Information Description	File Name	
Kentucky Educational TV		
	Component Description:  Amount:	Fee for consenting to grant of STA Request. FCC Video Division declined to grant STA to keep station on air without KYETV consent. \$3,500.00
Equipment Delivery and Handling Charges	Component Description:  Amount:	Shipping/freight costs have been added to the antenna and side mount costs, so they are covered under other cost categories. N/A

FCC Filing Fees - Special Temporary Authorization **Component Description:** STA Extension request Request Filing Fee charged by FCC. \$200.00 Amount: **Component Description:** STA Extension Request Filing Fee charged by FCC. Amount: \$200.00 **Component Description:** STA Filing Fee charged by FCC. Amount: \$190.00 FCC Filing Fees - Form 2100 license to cover application **Component Description:** License to Cover Application Filing Fee \$170.00 Amount:

# **Cost Information**

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$472,147.70	\$207,392.51	\$137,550.19

Reimburseme Status	envestion	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Yes
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out	No

procedures with the Fund Administrator.

Section Question Response

## Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Matthew Gray Trustee

02/22/2021

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Matthew Gray

Trustee

02/22/2021

Section Question Response

#### Submission of Final Allocation or Accounting Information Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The abovenamed entity acknowledges that all certifications and attached documentation are considered material representations.
- 2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
- 4. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Matthew Gray *Trustee* 

02/22/2021

#### **Attachments**